

Date: Monday, 11/08/2008 10:11:14 AM  
User: Linda Lacelle



# Process Sheet



<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: FLOOR WINDOW KIT (LARGE)
<b>Job Number</b>	: 41100		
<b>Estimate Number</b>	: 11463		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D350567025
<b>This Issue</b>	: 11/08/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: 11/08/2008	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 40465	<b>Drawing Revision</b>	: N/A
<b>Written By</b>	:	<b>Material</b>	:
<b>Checked &amp; Approved By</b>	: <u>JLD 08.8.11</u>	<b>Due Date</b>	: 22/08/2008
<b>Comment</b>	: Est Rev:B Added Cutting Template 05-12-14 JLM	<b>Qty:</b>	3 <b>Um:</b> Each



**Additional Product**



Job Number: 



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
		
<b>Comment:</b> DOCUMENT CONTROL Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002		

2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***		

3.0	D2463	Seal
		
<b>Comment:</b> Qty.: 3.9375 f(s)/Unit Total : 11.8125 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2463-0450 Neoprene Seal 41121		

4.0	D2463	Seal
		
<b>Comment:</b> Qty.: 6.5625 f(s)/Unit Total : 19.6875 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2463-0750 Neoprene Seal 41121		

5.0	D2942	Replacement Window
		
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 36825		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number: 41100

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2942 Replacement Window

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

39820

JS 08/09/04 (13)

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

342026

JS 8/9/23 (3)

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

33118

JS 08/09/04 (13)

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

38820

JS 08/09/04 (13)

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

M108745

JS 08/09/04 (13)

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 66.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

M108372

JS 08/09/04 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 41100

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer

XX



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD6

Washer

M16085

JS 08/09/04 (X3)

13.0

AN960JD8

Washer

XX



Comment: Qty.: 44.0000 Each(s)/Unit Total : 132.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

44 AN960JD8

Washer

M108335

JS 08/09/04 (X3)

14.0

MS20470AD35

Rivet

XX



Comment: Qty.: 20.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD3-5

Rivet

M9682

JS 08/09/04 (X3)

15.0

MS20470AD45

Rivet, Universal Head

XX



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

40 MS20470AD4-5

Rivet

M106918

JS 08/09/04 (X3)

16.0

MS20470AD46

Rivet, Universal Head

XX



Comment: Qty.: 90.0000 Each(s)/Unit Total : 270.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

90 MS20470AD4-6

Rivet

M108377

JS 08/09/04 (X3)

17.0

MS20470AD47

Rivet, Universal Head

XX



Comment: Qty.: 20.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD4-7

Rivet

M166574

JS 08/09/03 (X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut

M108574 x 10  
M109167 8X/08/16

AS 08/09/03 (X3)

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total: 66.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22-MS21042L08

Nut

M108283

AS 08/09/03 (X3)

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total: 32.2800 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz

M108932

AS 08/09/16 (3)

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles

M108606

AS 08/09/03 (X3)

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud

M108606 x 9

M108898 x 10

AS 08/09/03 (X3)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer

AT



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-LW

Camlock Retaining

M108007

AS 08/09/23 (X3)

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/09/24 (X3)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev:

Rev C

\*\*\*\*\*Ensure DT8439 template is included in kit\*\*\*\*\*

AS 08/09/24 (X3)

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/25

Job Completion



in 08.09.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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